

# ACE Cargo Release/ SE Status Notification

*This chapter provides records pertaining to ACE Cargo Release (formerly known as Simplified Entry) Status Notifications.*

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A description of the processing results reported in the ACE Cargo Release Status Notification message.

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**RECORD DESCRIPTIONS**

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This is a mandatory output record used to report Partner Government Agency data disposition in the cargo release processing status message sent to the filer.

**Table of Changes**

| <b>Revision Number</b> | <b>Date of Change</b> | <b>Section(s) Affected</b>                               | <b>Brief Description of Change</b>  |
|------------------------|-----------------------|--|---|
| 6                      | November 15, 2013     | a. Table of Content<br>b. Usage Map<br>c. Record Layouts | <p>Changed record identifiers from SE## to SO##.</p> <p>Added a new record SO42 for in-bond data.</p> <p>Added new record SO70 to accommodate PGA data disposition.</p> <p>Added split shipment release code and elected entry date data elements to SE91 record.</p> <p>Added manifested quantity data element to SE94 record.</p> <p>Added Split shipment indicator, Carrier Code, Voyage/Flight/Trip Manifest Number, Date of Arrival, Port of Entry data elements to SE95 record.</p> <p>Added qualifiers to the SE92 record to report the reason and comments provided by CBP for the rejection of a correction / cancellation request.</p> <p>Added disposition codes to the SE96 record to support correction / cancellation requests.</p> |
| 5                      | May 25, 2012          | a. Usage Map<br>b. Record Layouts                        | <p>Added disposition code 90 to SE96 record.</p> <p>Updated the usage map to correctly reflect the SE95 record.</p>   |
| 4                      | March 7, 2012         | a. Record Layouts  | <p>Modified data element names in the SE93 record.</p> <p>Modified disposition codes in the SE95 record.</p>  |
| 3                      | February 29, 2012     | a. Record Layouts  | <p>Added document list codes to SE96 record.</p>  |
| 2                      | February 10, 2012     | a. Table of Content<br>b. Usage Map<br>c. Record Layouts | <p>Modified SE91 record to allow for possible future expansion of the Entry Filer Code and/or Entry Number.</p> <p>Added a new record SE92 for reference data; renamed the remaining records to allow for this.</p> <p>Modified the SE94 record to report bill information in a similar manner as the SE15 input record.</p> <p>Modified the SE96 record to report required document code.</p>  |

| <b>Revision Number</b> | <b>Date of Change</b> | <b>Section(s) Affected</b>               | <b>Brief Description of Change</b> |
|------------------------|-----------------------|--|------------------------------------|
| 1                      | January 18, 2012      | a. Table of Content<br>a. Record Layouts | Initial Draft                      |

# ACE Cargo Release Status Notification

The ACE Cargo Release Status Notification chapter contains sections pertaining to status notification messages generated in response to ACE Cargo Release (SE) cargo release processing.

## Processing Results

The processing results notify an automated ACE Cargo Release filer of the release status of an SE and whether an AMS bill of lading has been matched to the SE, e.g. “On File” or “Not On File”. Problems typically occur if the bill number submitted with the SE data is incorrect, not on file, or is qualified with a bill type (House or Simple) that does not match what in AMS.

*Input:* There are no ACE Cargo Release Status Notification input records.

*Output:* Record Identifiers SO10, SO30, SO40, and SO50 are the mandatory output records.

The application identifier on Record Identifier B is SO. For additional information on Record Identifier B, refer to the Application Control chapter of this publication.

## General Rules

Unused fields, which are defined as numeric, should not be zero-filled. These fields should be space filled or data errors may result.

*Data should not be placed in fields defined as filler. If data is present in filler fields, an error message may be system generated.*

When transmitting data, all letters must be upper case. While some applications may not return specific error messages when detecting lower-case letters, CBP cannot guarantee the consistency of processing results for data transmitted in lower case.

## Data Elements

The data element descriptors are defined as:

| <b>Code</b> | <b>Description</b> |
|-------------|--------------------|
|-------------|--------------------|

|           |   |
|-----------|---|
| <b>A</b>  | The data element is alphabetic only.                    |
| <b>AN</b> | The data element is alphanumeric only.                  |
| <b>C</b>  | The data element is special characters.                 |
| <b>N</b>  | The data element is numeric only.                       |
| <b>X</b>  | The data element is alphanumeric or special characters. |

All data elements are in fixed-length format. If all positions are not filled, the formatting rules are:

| <b>Code</b> | <b>Description</b>           |
|-------------|------------------------------|
| <b>A</b>    | Left justify and Space fill. |
| <b>AN</b>   | Left justify and Space fill. |
| <b>C</b>    | Left justify and Space fill. |
| <b>N</b>    | Right justify and zero-fill. |
| <b>X</b>    | Left justify and Space fill. |

**Note: If there is no data to insert in a field, Space fill.**

## OUTPUT STATUS RECORD USAGE MAPS

The following tables illustrate how the automated interface expects repeating groups to be structured within an output status message.

| Record ID | Name                                     | Req. Des. | Max Use | Loop Repeat | Notes |
|-----------|--|-----------|---------|-------------|-------|
|           | Block Control Grouping                   | M         |         | 1           |       |
|           | Transaction Control Headers (A,B)        | M         |         |             |       |
|           | ACE Cargo Release Status Header Grouping | M         |         | 999         |       |
| SO10      | ACE Cargo Release Status Header          | M         | 1       |             |       |
| SO20      | Reference Information                    | C         | 99      |             |       |
| SO30      | Line Item Information                    | C         | 999     |             |       |
|           | Bill of Lading Information Grouping      | C         |         | 999         |       |
| SO40      | Bill of Lading Information               | M         | 2       |             |       |
| SO42      | In-bond Information                      | C         | 99      |             |       |
| SO50      | Bill Match Disposition                   | M         | 1       |             |       |
| SO60      | Cargo Release Processing Disposition     | C         | 99      |             |       |
| SO70      | PGA Processing Disposition               | C         | 99      |             |       |
|           | Transaction Control Trailers (Y,Z)       | M         |         |             |       |

Designation: M = Reporting Mandatory; C = Reporting Conditional; O = Reporting Optional

## Record Identifier SO10 (Output)

This is a mandatory cargo release processing results output record that provides data pertaining to the district/port of entry, entry filer code, entry number, entry type, importer of record number, carrier code, vessel name, voyage/flight/trip manifest number, date of arrival, split shipment release code.

| <b>Record Identifier SO10 (Output)</b> |                     |                 |               |  |             |
|--|---------------------|-----------------|---------------|--|-------------|
| <b>Data Element</b>                    | <b>Length/Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>   | <b>Note</b> |
| Control Identifier                     | 4AN                 | 1-4             | M             | Must always equal SO10.  |             |
| District/Port of Entry                 | 4N                  | 5-8             | C             | District/port of entry.  |             |
| Entry Filer Code                       | 3AN                 | 9-11            | M             | A unique code assigned by CBP to all active entry document preparers.                              |             |
| Filler                                 | 2X                  | 12-13           | M             | Space fill. Reserved filler for possible future expansion of Entry Filer Code and/or Entry Number. |             |
| Entry Number                           | 8AN                 | 14-21           | M             | The number assigned to the entry.  |             |
| Filler                                 | 1X                  | 22              | M             | Space fill.  |             |
| Entry Type Code                        | 2N                  | 23-24           | M             | A code representing the entry type.  |             |
| Importer of Record Number              | 12X                 | 25-36           | M             | A code identifying the importer of record.   | 1           |
| Carrier Code                           | 4AN                 | 37-40           | C             | A code identifying the carrier.  |             |
| Vessel Name                            | 20AN                | 41-60           | C             | Importing vessel name.   |             |
| Voyage/Flight/Trip Manifest Number     | 5X                  | 61-65           | C             | The voyage/flight/trip number of the importing carrier.  | 2           |
| Date of Arrival                        | 6N                  | 66-71           | C             | A numeric date in MMDDYY (month, day, year) format representing the date of arrival.               |             |
| Split Shipment Release Code            | 1AN                 | 72              | O             | Split Shipment release code selected by the filer.   |             |
| Filler                                 | 8X                  | 73-80           | M             | Space fill.  |             |

### Note 1

Valid formats for the Importer of Record Number are:

|                    |                                       |
|--------------------|---------------------------------------|
| <b>NN-NNNNNNXX</b> | Internal Revenue Service (IRS) Number |
| <b>YYDDPP-NNNN</b> | CBP Assigned Number                   |
| <b>NNN-NN-NNNN</b> | Social Security Number                |

In these codes, *N* = number, *X* = alphanumeric, *YY* = the last two digits of the calendar year when the number is assigned, and *DDPP* = the district/port code where the number is assigned.

**Note 2**

Valid flight number formats are NNN, NNNN, NNNA or NNNNA. In these codes, *N* = numeric and *A* = alphabetic.

Valid Ocean and Rail voyage/trip formats are 5AN (alpha-numeric)

## Record Identifier SO20 (Output)

This is a conditional output record that provides reference data.

| <b>Record Identifier SO20 (Input)</b> |                          |                 |               |   |             |
|---------------------------------------|--------------------------|-----------------|---------------|---|-------------|
| <b>Data Element</b>                   | <b>Length/<br/>Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>                          | <b>Note</b> |
| Control Identifier                    | 4AN                      | 1-4             | M             | Must always equal SO20.                     |             |
| Reference Identifier<br>Qualifier     | 3AN                      | 5-7             | M             | Code that defines the Reference Identifier. | 1           |
| Reference Identifier                  | 50X                      | 8-57            | M             | Reference data.                             | 2           |
| Filler                                | 23X                      | 58-80           | M             | Space fill                                  |             |

### Note 1

Valid qualifier codes are:

**Code Description**

**CR** Filer-defined Reference Number

**RSN** Reason Code provided by CBP for the rejection of a correction / cancellation request

**CMT** Comments provided by CBP for the rejection of a correction / cancellation request

CR is an optional filer-defined field that will be returned in the response messages.

**Note 2**

Valid Reason Codes are:

**Code Description**

- 01** Provided replacement entry is in cancelled status.
- 02** Provided replacement entry is in open status.
- 03** Provided replacement in-bond is in deleted status.
- 04** Requested document is not in DIS.
- 05** Additional information required via DIS.
- 06** Unable to verify CBP disposition for full bill quantity on original entry.
- 07** Provided replacement FTZ Admission is in deleted status.
- 08** Provided replacement FTZ Admission is in open status.
- 09** Original entry is on hold. Hold must be resolved prior to correction request.
- 10** Original entry is on hold. Hold must be resolved prior to cancellation request.
- 11** Original entry is on PGA hold. Hold must be resolved by PGA prior to correction request.
- 12** Original entry is on PGA hold. Hold must be resolved by PGA prior to cancellation request.
- 13** Other (See comments).
- 14** Original entry and replacement entry must contain identical bill number.
- 15** Original entry and replacement in-bond must contain identical bill number.
- 16** Provided replacement entry is not on file.
- 17** Provided replacement FTZ Admission is not on file.

## Record Identifier SO30 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the country of origin and tariff number. This record is repeated as often as necessary.

| <b>Record Identifier SO30 (Output)</b> |                          |                 |               |   |             |
|--|--------------------------|-----------------|---------------|---|-------------|
| <b>Data Element</b>                    | <b>Length/<br/>Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>  | <b>Note</b> |
| Control Identifier                     | 4AN                      | 1-4             | M             | Must always equal SO30.   |             |
| Line Item Identifier                   | 3N                       | 5-7             | M             | This number is the same as the Line Item Number transmitted on the input Record SE40.   |             |
| Country of Origin                      | 2A                       | 8-9             | M             | The International Organization for Standardization (ISO) country code representing the country of origin. Valid ISO codes are listed in Appendix B of this publication. |             |
| HTS Number                             | 10AN                     | 10-19           | M             | A code located in the <i>Harmonized Tariff Schedule of the United States Annotated</i> (HTS) representing the tariff number.  |             |
| Filler                                 | 61X                      | 20-80           | M             | Space fill.   |             |

## Record Identifier SO40 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the in-bond number, and, as appropriate, master bill number, house bill number, sub-house bill number, [entered] quantity, unit of measure of bill quantity and manifested quantity of the bill of lading.

| <b>Record Identifier SO40 (Output)</b> |                          |                 |               |   |             |
|--|--------------------------|-----------------|---------------|---|-------------|
| <b>Data Element</b>                    | <b>Length/<br/>Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>  | <b>Note</b> |
| Control Identifier                     | 4AN                      | 1-4             | M             | Must always equal SO40.   |             |
| Bill Type Indicator                    | 1A                       | 5               | M             | Code identifying the type of Bill of Lading Number. Valid codes are:<br><br>R = Regular / Simple Bill of Lading<br>M = Master Bill of Lading<br>H = House Bill of Lading<br>S = Sub-House Bill of Lading ( <i>future use</i> )<br>T = Express Carrier Tracking Number ( <i>Air only</i> ) |             |
| Issuer Code of Bill of Lading Number   | 4AN                      | 6-9             | C             | A code representing the party who issued the bill of lading. Space fill for Air mode of transportation.   |             |
| Bill of Lading Number                  | 50X                      | 10-59           | M             | The bill of lading number as listed on the manifest. If the number is less than 50 positions, it is left justified. Do not include spaces, hyphens, slashes or other special characters.  |             |
| Quantity                               | 8N                       | 60-67           | C             | The entered quantity associated with the bill of lading number being reported. It is the smallest exterior packaging unit.  | 1           |
| Unit of Measure                        | 5X                       | 68-72           | C             | The unit of measure corresponding to the bill of lading quantity.   |             |
| Manifested Quantity                    | 8X                       | 73-80           | C             | The manifested quantity associated with the bill of lading number being reported. It is the smallest exterior packaging unit.   |             |

### Note 1

Air shipments only:

If the bill is split, quantity represents boarded quantity. If bill is not split, quantity represents entered and released.

## Record Identifier SO42 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the in-bond number(s) associated with the bill(s) on the reported on the entry.

| <b>Record Identifier SO42 (Output)</b> |                          |                 |               |   |             |
|--|--------------------------|-----------------|---------------|---|-------------|
| <b>Data Element</b>                    | <b>Length/<br/>Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>  | <b>Note</b> |
| Control Identifier                     | 4AN                      | 1-4             | M             | Must always equal SO42.   |             |
| In-bond Number                         | 12AN                     | 5-16            | M             | The number identifying the in-bond movement.  |             |
| In-bond Entry Type                     | 2N                       | 17-18           | M             | The code representing the type of in-bond movement.   |             |
| U.S. Port of In-bond Departure         | 4N                       | 19-22           | M             | In-bond port of departure in Schedule D code.   |             |
| U.S. Port of In-bond Arrival           | 4N                       | 23-26           | M             | In-bond port of arrival in Schedule D code.   |             |
| Date of In-bond Departure              | 6N                       | 27-32           | M             | A numeric date in MMDDYY (month, day, year) format representing the date of departure of the in-bond.   |             |
| Date of In-bond Arrival                | 6N                       | 33-38           | C             | A numeric date in MMDDYY (month, day, year) format representing the date of arrival of the in-bond.   |             |
| In-Bond Quantity                       | 8N                       | 39-46           | C             | This field is used when the in-bond quantity is less than the full bill quantity of the Bill of Lading. If not provided, the in-bond quantity will automatically be assumed to be full Bill quantity. |             |
| Filler                                 | 34X                      | 47-80           | M             | Space fill.   |             |

## Record Identifier SO50 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the bill match disposition, date / time, disposition code, narrative message, Split Indicator, carrier code, Voyage/flight/trip manifest number, date of arrival, and District/Port of arrival. This record is repeated once for the bill number identified in the SO40 record.

| <b>Record Identifier SO50 (Output)</b> |                          |                 |               |  |             |
|--|--------------------------|-----------------|---------------|--|-------------|
| <b>Data Element</b>                    | <b>Length/<br/>Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>   | <b>Note</b> |
| Control Identifier                     | 4AN                      | 1-4             | M             | Must always equal SO50.  |             |
| Disposition Date                       | 6N                       | 5-10            | M             | A numeric date in MMDDYY (month, day, year) format representing the disposition action date.     |             |
| Disposition Time                       | 4N                       | 11-14           | M             | The military time in HHMM (hour, minute) format representing the time of the disposition action. |             |
| Disposition Code                       | 2AN                      | 15-16           | M             | A code representing the disposition action.  | 1           |
| Narrative Message                      | 40X                      | 16-56           | M             | The narrative message associated with the disposition code.                                      | 1           |
| Split Indicator                        | 1A                       | 57              | M             | Indicates if shipment is split (Y/N)   |             |
| Carrier Code                           | 4AN                      | 58-61           | C             | A code identifying the carrier.  | 2           |
| Voyage/Flight/Trip Manifest Number     | 5X                       | 62-66           | C             | The voyage/flight/trip number of the importing carrier.  | 2           |
| Date of Arrival                        | 6N                       | 67-72           | C             | A numeric date in MMDDYY (month, day, year) format representing the date of arrival.             | 2           |
| District/Port of Arrival               | 4N                       | 73-76           | C             | District/port of arrival.  | 2           |
| Filler                                 | 4X                       | 77-80           | M             | Space fill.  |             |

### Note 1

Valid Disposition Codes and their narrative messages are:

#### **Code Description**

- 91** NO BILL MATCH
- 92** ACAS BILL ON FILE
- 93** BILL ON FILE
- 94** BILL DEPARTED
- 95** BILL ARRIVED
- 51** MANIFEST HOLD CBP
- 52** MANIFEST HOLD AGRICULTURE
- 53** CBP HOLD
- 54** CBP MANIFEST HOLD REMOVED
- 55** AGRICULTURE MANIFEST HOLD REMOVED
- 56** CBP HOLD REMOVED

- 57 SPLIT BILL DOES NOT QUALIFY FOR RELEASE
- 58 QTY IS MORE THAN MANIFESTED BILL QTY

**Note 2**

This field is populated only for split or partial shipments.

## Record Identifier SO60 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the disposition action date, time, and code; and narrative message, release date, release origin, and document type. This record is repeated as often as necessary.

| <b>Record Identifier SO60 (Output)</b> |                          |                 |               |   |             |
|--|--------------------------|-----------------|---------------|---|-------------|
| <b>Data Element</b>                    | <b>Length/<br/>Class</b> | <b>Position</b> | <b>Status</b> | <b>Description</b>  | <b>Note</b> |
| Control Identifier                     | 4AN                      | 1-4             | M             | Must always equal SO60.   |             |
| Disposition Action Date                | 6N                       | 5-10            | M             | A numeric date in MMDDYY (month, day, year) format representing the disposition action date.  |             |
| Disposition Action Time                | 4N                       | 11-14           | M             | The military time in HHMM (hour, minute) format representing the time of the disposition action.  |             |
| Disposition Action Code                | 2AN                      | 15-16           | M             | A code representing the disposition action.   | 1           |
| Narrative Message                      | 40X                      | 17-56           | M             | The narrative message associated with the disposition code.   | 1           |
| Release Date                           | 6N                       | 57-62           | C             | A numeric date in MMDDYY (month, day, year) format representing the release date. This data element is only returned if the Disposition Action Code is 22 or 98.          |             |
| Release Origin                         | 2N                       | 63-64           | C             | A code representing the action or date ACE has used to determine the current release date. This data element is only returned if the Disposition Action Code is 22 or 98. | 2           |
| Document Type                          | 3AN                      | 65-67           | C             | A code representing a required document.  | 3           |
| Filler                                 | 13AN                     | 68-80           | M             | Space fill.   |             |

### Note 1

Valid Disposition Codes and their narrative messages are:

| <b>Code</b> | <b>Description</b>  |
|-------------|---|
| <b>03</b>   | PENDING INTENSIVE EXAM  |
| <b>21</b>   | ENTRY DELETED BY CBP*   |
| <b>22</b>   | RELEASE DATE UPDATE   |
| <b>23</b>   | ENTRY CANCELLED   |
| <b>24</b>   | ENTRY CANCELLATION UNSET  |
| <b>31</b>   | CST APPROVAL REQUIRED*<br>Commodity Specialist Team Approval Required |
| <b>35</b>   | NO CBPF-7501 REQUIRED FOR ENT SUMMARY*                                |
| <b>71</b>   | AMS AIR CARRIER/CFS NOTIFIED*   |
| <b>72</b>   | INCOMPLETE AMS AIR WAYBILL*   |
| <b>73</b>   | AMS FLIGHT NOT DEPARTED/ARRIVED*                                      |

**Note 1 - Continued**

| <b>Code</b> | <b>Description</b>                    |
|-------------|---------------------------------------|
| 80          | IN-BOND NUMBER NOT ON FILE            |
| 81          | IN-BOND PORT DISCREPANCY              |
| 82          | SPLIT SHIPMENT RELEASE CODE REQUIRED  |
| 83          | SPLIT SHIPMENT RELEASE PENDING**      |
| 84          | DOC REQUIRED FOR CORRECTION REQUEST   |
| 85          | DOC REQUIRED FOR CANCELLATION REQUEST |
| 86          | CORRECTION REQUEST REJECTED           |
| 87          | CANCELLATION REQUEST REJECTED         |
| 88          | ENTRY REPLACED                        |
| 89          | ENTRY SUMMARY PORT DISCREPANCY        |
| 90          | UNDER CBP REVIEW                      |
| 96          | DOCUMENT REQUIRED                     |
| 97          | ADMISSIBLE                            |
| 98          | RELEASED                              |
| 99          | RELEASE SUSPENDED                     |

\* Not used in ACE Cargo Release; reserved for future use.

\*\* Code 83 is used when a Hold All split shipment release code is selected by the filer, where the entry is to be released after all the parts of shipment (full bill quantity) depart.

**Note 2**

Valid Release Origin codes are:

| <b>Code</b> | <b>Description</b>                    |
|-------------|---------------------------------------|
| 01          | Selectivity Processing Date           |
| 02          | Estimated Date of Arrival             |
| 03          | Actual Arrival Date                   |
| 04          | Paperless Master In-Bond Arrival Date |
| 05          | Intensive Exam Completed              |
| 06          | Override to General Exam              |
| 07          | CBP Manifest Hold Removed             |
| 08          | Other Agency Review Completed         |
| 09          | Release Date Update                   |
| 99          | Release Date Removed                  |

**Note 3**

Valid Document Type codes are:

| <b>Code</b> | <b>Description</b>   |
|-------------|--|
| <b>01</b>   | Packing List   |
| <b>02</b>   | Invoice  |
| <b>03</b>   | Other  |
| <b>04</b>   | ID (passport, D/L, etc.)   |
| <b>05</b>   | CBPF3299 (Declaration for Free Entry of Unaccompanied Articles)  |
| <b>06</b>   | CBPF4455 (Certificate of Registration)   |
| <b>07</b>   | CBPF4457 (Certificate of Registration for Personal Effects Taken Abroad)   |
| <b>08</b>   | CBPF3229 (Certificate of Origin)   |
| <b>09</b>   | Certificates (vehicle title, etc.)   |
| <b>10</b>   | Permits  |
| <b>11</b>   | Ingredient list  |
| <b>12</b>   | APHIS Notice of Arrival  |
| <b>13</b>   | APHIS Animal Health Certificate  |
| <b>14</b>   | APHIS Preclearance 203   |
| <b>15</b>   | APTL CITES Certificate   |
| <b>16</b>   | APTL Foreign Certificate   |
| <b>17</b>   | APTL Import Permit   |
| <b>18</b>   | APTL Meat Certificate  |
| <b>19</b>   | APTL Phytosanitary Certificate   |
| <b>20</b>   | APTL Transit Permit  |
| <b>21</b>   | EPA Vehicles/Engine Exemption  |
| <b>22</b>   | EPA Form 3520-1  |
| <b>23</b>   | EPA Form 3520-21   |
| <b>24</b>   | EPA Form 3540-1  |
| <b>25</b>   | EPA Pesticide Label  |
| <b>26</b>   | EPA TSCA Certification   |
| <b>27</b>   | FSIS 9010-1 Return of Exported Products to the United States   |
| <b>28</b>   | FSIS 9060-5 U.S. Export Certificate  |
| <b>29</b>   | FSIS 9540-4 Shipper Notification - Importation of Undenatured Inedible Meat Product  |
| <b>30</b>   | FSIS 9540-5 Notification of Intent for Importation of Meat, Poultry, or Egg Product Samples for Laboratory Examination, Research, Evaluative Testing, or Trade Show Exhibition |
| <b>31</b>   | NOAA Form 370  |
| <b>32</b>   | Export Manifest  |
| <b>33</b>   | Photo or Image   |